

CAMP PELLISSIPPI FACILITY USAGE RESERVATION

**RESERVATION IS DUE TO THE COUNCIL OFFICE 10 DAYS PRIOR TO YOUR UNIT'S ARRIVAL DATE
ALL FACILITY USAGE FEES MUST ACCOMPANY RESERVATION, NO FEES WILL BE ACCEPTED AT CAMP**

Unit Type (circle) Pack Troop Crew Post Other Unit Number _____

Council _____ District _____

Dates Requested _____ Arrival Time _____ Departure Time _____

Number of Participants Youth _____ Adults _____

Leader in Charge _____

Mailing Address _____

Phone Numbers (include AC) Work _____ Cell _____ Home _____

Email Address _____

I certify that I have read the Camp Rules and Regulations of this reservation and have read them to my unit as well. We agree to be responsible for any damages done by our unit. Fees below are calculated at a 48 hour usage rate.

Signature _____ Date _____

Please check the facilities your unit would like to use at Camp Pellissippi

| Facility | Capacity | GSMC Fee | OC Fee | Outside Group Fee |
|---------------------------|----------|----------|--------|-------------------|
| ___ Winter Lodge | 40 | \$30 | \$40 | \$50 |
| ___ Cabin 14 | 30 | \$30 | \$40 | \$50 |
| ___ Carter Cabin | 30 | \$25 | \$30 | \$35 |
| ___ Arthur Wood Lodge | 40 | \$25 | \$30 | \$35 |
| ___ Cabin 5 | 12 | \$25 | \$30 | \$35 |
| ___ Shooting Range | | \$50 | \$80 | N/A |
| ___ Trading Post | 4 | \$25 | \$30 | \$35 |
| ___ Pavilion 1 (30x40) | 50 | \$30 | \$40 | \$50 |
| ___ Pavilion 2 (16x24) | 25 | \$25 | \$30 | \$35 |
| ___ Hilltop Campsite | 30 | Free | \$10 | \$20 |
| ___ Trails End Campsite | 30 | Free | \$10 | \$20 |
| ___ Terrace View Campsite | 30 | Free | \$10 | \$20 |
| ___ Staff Area Campsite | 30 | Free | \$10 | \$20 |
| ___ Walnut Grove Campsite | 30 | Free | \$10 | \$20 |

Facilities Fees \$ _____ x Days Usage _____ = \$ _____

GSMC Fee \$2.00 x # Participants _____ = \$ _____

OC Fee \$3.00 x # Participants _____ = \$ _____

Non Scout Fee \$5.00 x # Participants _____ = \$ _____

Canoes \$10.00 x # Canoes _____ = \$ _____
(on site only)

Ranger's Assistance Fee = \$ 25.00

Reservation Fee (\$25) - \$ _____

TOTAL AMOUNT OF FEES DUE \$ _____

Make checks payable to BSA or via MC or Visa

Credit Card

_____ Exp. _____ CVV _____

GSMC Approval _____ Tour Permit Received _____ Date _____